

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of C.S., Commissioner of Inquires and other Officers in G.A.D. for the month of March, 2013 – Expenditure of Rs.7,572/- - Sanctioned – Order – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1998

Dated:03/05/2013

Read the following:

- Ref: 1. G.o.Ms.No.583, G.A. (OP.III) Dept., dated 26/10/1988  
2. From BSNL, Hyderabad, received 6 Bills, dated: 06/04/2013.

ORDER:

Sanction is hereby accorded for payment Rs.7,572/- (Rupees Seven Thousand Five Hundred and Seventy Two Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (6) telephone connections working with C.S., Commissioner of Inquires, and other Officers in G.A.D. for the month of March, 2013 as per the annexure to this order.

2. The expenditure shall be debited to "2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVT (GENL.)

To

Accounts Officer (Cash) BSNL, Hyderabad.

The General Administration (OP-VI/Tel.Expr.) Department.

(2 copies along with original bills)

The Dy.Pay and Accounts Officer, Sectt., Hyderabad.

The Accountant General AP Hyderabad.

The Finance (Expr.GAD) Department.

Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER